



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

MARCH 20th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

CONSENT AGENDA

- 78** Recognizing World Down Syndrome Day and welcoming honorary council members for the day.
- 79** Authorizing Change Order No. 2 for the CBD Streetscape Improvements – Phase 4.
- 80** Extending the 2025 Budget Introduction and Adoption dates.
- 81** Allowing for the Absecon Parent Teacher Organization to hold a City-Wide Yard Sale.
- 82** Permitting a Charitable Organization to solicit funds, namely the Absecon PTO.

- 83 Permitting a Charitable Organization to solicit funds, namely the Absecon-Galloway Rotary Club.
- 84 Authorizing the continuance of utilizing Cleggs Garage Inc. for maintenance and repairs to the City of Absecon Vehicles.
- 85 Authorizing the participation in the LEAP Implementation Grant.
- 86 Authorizing the transfer of appropriation reserves in the 2024 Municipal Budget per N.J.S.A. 40A:4-59.
- 87 Authorizing the City to enter into an agreement with Ed & Gene's King Tire, LLC for the provisions of Fleet Maintenance Services.
- 88 Supporting publishing Legal Notices on official government websites.
- 89 Authorizing a refund of an overpayment of taxes for the 1st quarter of 2025 on the listed properties.
- 90 Authorizing the sale of certain city-owned land.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - \$ 2,951,586.72

APPROVAL OF MINUTES

Closed Session as to form and content only – 2/06/25

REPORTS Council Committees
Clerk
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 78-2025

**A RESOLUTION RECOGNIZING WORLD DOWN SYNDROME DAY AND
WELCOMING HONORARY COUNCIL MEMBERS FOR THE DAY**

WHEREAS, the City of Absecon recognizes March 21st as World Down Syndrome Day (WDSD). WDSD has been globally recognized by the United Nations since 2012; and

WHEREAS, the date of WDSD being 21st day of the 3rd month, was selected to signify the uniqueness of the triplication (trisomy) of the 21st chromosome which causes Down Syndrome; and

WHEREAS, Absecon Council strives to bring awareness to those living with Down Syndrome and the extraordinary lives they live; and

WHEREAS, on this day, March 20th, 2025, Absecon Council proudly names honorary Council Members for the evening in this effort to celebrate those residents with Down Syndrome and create a single global voice for advocating for the rights, inclusion, and well being of people with Down Syndrome.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, State of New Jersey, that the City Clerk here by authorize those special guests in attendance to come up and take seats as honorary Council Members.

BE IT FURTHER RESOLVED, this day will be honored by Absecon on a yearly basis.

Dated: March 20th, 2025

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held March 20th, 2025**

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 79-2025

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR
THE CBD STREETSCAPE IMPROVEMENTS – PHASE 4**

WHEREAS, the City of Absecon has contracted with Charles Marandino, LLC, P.O. Box 20, Milmay, NJ, 08340 for paving various streets in the City of Absecon during 2025; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 2.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 2 is decreased by \$63,237.14.
4. The adjusted amount of the contract based on Change Order No.2 is \$512,287.86.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 2 is hereby given.

Dated: March 20th, 2025

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 80-2025

**A RESOLUTION EXTENDING THE 2025 BUDGET
INTRODUCTION AND ADOPTION DATES**

WHEREAS, the Local Finance Board has authorized revisions to the statutory budget deadlines as per Local Finance Notice LFN 2024-20 dated December 18, 2024; and

WHEREAS, the revised dates allow municipalities to extend the statutory budget introduction date from February 10 to March 31, and the budget adoption date from March 20 to April 30, in calendar year 2025; and

WHEREAS, to avail itself of these revised dates, the governing body must adopt a resolution by no later than March 31, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, that the City of Absecon hereby avails itself of the revised budget introduction and adoption dates for the calendar year 2025 budget as follows:

Budget Introduction Date: Extended to April 3rd, 2025

Budget Adoption Date: Extended to May 1st, 2025

BE IT FURTHER RESOLVED that the temporary budget appropriations are hereby extended as may be necessary to accommodate this extension of the budget introduction and adoption dates.

BE IT FURTHER RESOLVED that the Chief Financial Officer is directed to submit a certified copy of this resolution to the Director of the Division of Local Government Services using the Financial Automation Submission Tracking (FAST) system, as required by Local Finance Notice LFN 2024-20.

Dated: March 20th, 2025

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Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 81-2025

**A RESOLUTION TO ALLOW FOR THE ABSECON PARENT
TEACHER ORGANIZATION TO HOLD A CITY-WIDE YARD SALE**

WHEREAS, The City Council of the City of Absecon is supportive of the Absecon Parent Teacher Organization and its events; and

WHEREAS, the Absecon Parent Teacher Organization's Annual City-wide Yard Sale will be held on June 7th and June 8th (Rain Date June 14th and 15th) from 8:00am to 4:00pm; and

WHEREAS, certain waivers and permissions need to be granted.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon, that:

- 1) Any and all ordinance regulations which would prohibit The Absecon Parent Teacher Organization's city-wide yard sale from occurring are hereby temporarily waived for June 7th and June 8th (Rain Date June 14th and 14th).
- 2) Any and all mercantile licenses, which would be required for all participants of this city-wide yard sale, are hereby waived and no yard sale permits will be sold for Friday, Saturday or Sunday through City Hall. All permits for must be obtained through the Absecon Parent Teacher Organization.

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CITY OF ABSECON

RESOLUTION 82-2025

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING
A CHARITABLE ORGANIZATION TO SOLICIT FUNDS,
NAMELY THE ABSECON PTO**

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, April 12th and Sunday, April 13th, 2025 between the hours of 9:00 am and 2:00 pm, has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon PTO has been reviewed and the information on it found satisfactory by the Absecon Police Department.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon as follows:

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon PTO to conduct a coin drop on Saturday, April 12th, and Sunday, April 13th, 2025, between the hours of 9:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: March 20th, 2025

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 83-2025

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE ABSECON-GALLOWAY ROTARY CLUB**

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Sunday, June 22nd, 2025 between the hours of 9:00 am and 3:00 pm, (Rain Date, Sunday, June 29th, 2025) has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon-Galloway Rotary Club has been reviewed and the information on it found satisfactory by the Absecon Police Department.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon as follows:

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon-Galloway Rotary Club to conduct a coin drop on Sunday, June 22nd, 2025, between the hours of 9:00 am and 3:00 pm (Rain Date, Sunday, June 29th, 2025) at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: March 20th, 2025

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Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 84-2025

**A RESOLUTION FOR MAINTENANCE AND REPAIR
TO THE CITY OF ABSECON VEHICLES**

WHEREAS, the City of Absecon has determined that there is a continued need to utilize Cleggs Garage Inc. for Vehicle Maintenance and Repairs; and

WHEREAS, Nina D. Williams, QPA, has determined and certified in writing that the value of these purchases will exceed \$17,500.00; and

WHEREAS, Cleggs Garage Inc. completed and submitted their Business Registration Certificate (BRC), a Business Entity Disclosure Certification, acknowledgement of EEO/Affirmative Action Compliance Notice form and Political Contribution Disclosure Forms certifying that Cleggs Garage Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Absecon in the previous year and it will prohibit them from making any contributions throughout the projected time of completion:

NOW, THEREFORE BE IT RESOLVED, that the City of Absecon City Council, utilizing the alternative method of award to Cleggs Garage Inc. for Maintenance and Repairs to the City of Absecon Vehicles. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line items: 5-01-26-315-092 & 5-01-26-315-094.

The estimated expenditures of 2025 should not exceed **\$35,000.00**

Kristen Manning, Chief Financial Officer

Dated: March 20th, 2025

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 85-2025

**A RESOLUTION AUTHORIZING THE PARTICIPATION IN
THE LEAP IMPLEMENTATION GRANT**

WHEREAS, the State of New Jersey has appropriated \$6 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, Atlantic County Government and its twenty-three municipalities (which includes: Absecon City, Atlantic City, City of Brigantine, Buena Borough, Buena Vista Township, Corbin City, Egg Harbor City, Egg Harbor Township, Estell Manor, Folsom Borough, Galloway Township, Hamilton Township, Town of Hammonton, Linwood City, Longport Borough, Margate City, Township of Mullica, City of Northfield, City of Pleasantville, City of Port Republic, City of Somers Point, Ventnor City, and Weymouth Township) propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to acquire and implement a geospatial data solution offering crucial support with current and clear aerial imagery views of Atlantic County land and improvements for each participating agency for purposes including but not limited to: tax assessment valuation, civil planning, emergency management & public safety which will benefit the residents of all participating local units; and

WHEREAS, the Atlantic County Government has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Absecon, that the City of Absecon does hereby join with Atlantic County Government in applying for the LEAP Implementation Grant in the amount of \$300,000.00 to support the implementation of this shared service.

Dated: March 20th, 2025

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CITY OF ABSECON

RESOLUTION 86-2025

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATION
RESERVES IN THE 2024 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-59**

WHEREAS, N.J.S.A. 40A: 4-59 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the first (3) months of the preceding budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of \$7,315.00 and that said transfers be made in the 2024 budget as follows:

	<u>TO</u>	<u>FROM</u>
Fire Department OE	1,615.00	
Street Lighting	900.00	
Maint. of Motor Vehicles OE	4,800.00	
Information Technology OE		7,315.00
	<u>\$ 7,315.00</u>	<u>\$ 7,315.00</u>

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Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

RESOLUTION 87-2025

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO
AN AGREEMENT WITH ED & GENE'S KING TIRE, LLC FOR THE
PROVISION OF FLEET MAINTENANCE SERVICES**

WHEREAS, the City received bids for the provision of fleet maintenance services on December 19th, 2024, they were opened and read aloud; and

WHEREAS, Ed & Gene's King Tire, LLC is the low bidder as determined by the City Administrator/Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that:

1. The City is hereby authorized to enter into an Agreement with Ed & Gene's King Tire, LLC for fleet maintenance services.
2. The Agreement shall be in effect from February 1, 2025 through January 31, 2027.
3. This resolution shall take effect immediately.

DATED: March 20th, 2025

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 88-2025

**A RESOLUTION TO SUPPORT PUBLISHING LEGAL NOTICES
ON OFFICIAL GOVERNMENT WEBSITES**

WHEREAS, the sunset provision of March 1st, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local government to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, does in fact, hereby urge the state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Vincent Polistina, Assembly members Claire Swift and Don Guardian, and the New Jersey State League of Municipalities.

Dated: March 20th, 2025

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ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 89-2025

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 1ST QUARTER OF 2025 ON THE LISTED PROPERTIES**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes for the amounts and properties listed below; and

WHEREAS, the refund amounts are a result of both the property owner and the mortgage company making the payments; and

WHEREAS, the Tax Collector has requested permission to refund the taxes for the 1st Quarter 2025 on the following properties:

Block	Lot	Property Owner	Property Address	Amount
262	3.01	Mill Road Assoc LLC/M Hinchman	651 S. Mill Road	\$6,692.00
262	5	Mill Road Assoc II LLC	Mill Road	\$206.62
262	7	Mill Road Assoc II LLC	Mill Road	\$178.18
262	8	Mill Road Assoc II LLC	Mill Road	\$43.50

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that:

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to 105 Noble Road, Clarks Summit, Pa.
2. This Resolution shall take effect immediately.

Dated: March 20th, 2025

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**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

March 5, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 1st quarter of 2025. Both the property owner and the mortgage company made payments, the property owner is requesting a refund.

Block	Lot	Property Owner	Property Address	Amount
262	3.01	Mill Road Assoc LLC/ M Hinchman	651 S Mill Road	6,692.00
262	5	Mill Road Assoc II LLC	Mill Rd	206.62
262	7	Mill Road Assoc II LLC	Mill Rd	178.18
262	8	Mill Road Assoc II LLC	Mill Rd	43.50

The refunds should be sent to the following mailing address:

105 Noble Road, Clarks Summit PA 18411

Sincerely,

Jessica A. Snyder, CTC
Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 90-2025

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON AUTHORIZING THE SALE OF CERTAIN CITY-OWNED LANDS

WHEREAS, the City Council has determined that certain municipally-owned lands designated as Block 90, Lot 13; Block 91, Lot 12; and Block 91, Lot 20, on the Official Tax Map of the City of Absecon (hereinafter referred to as the "Properties"), are no longer necessary for public use or other municipal purposes and, as such, shall be sold at public auction in accordance with N.J.S.A. 40A:12-13; and

WHEREAS, the Local Lands and Building Law, N.J.S.A. 40A:12-1, et seq., authorizes the sale by municipalities of any real property, capital improvement, or personal property no longer needed for public use; and

WHEREAS, the City Council believes it is in the best interest of the City of Absecon to sell the Properties to generate revenue, reduce taxes, and reduce liability; and

WHEREAS, the Properties, which are not needed for public use or other municipal purposes, shall be sold at a public sale to be held on the same date as set forth herein; and

WHEREAS, it is in the best interest of the City of Absecon to advertise the Properties for individual public sale to the highest bidder in accordance with the strict provisions of N.J.S.A. 40A:12-13.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Absecon, County of Atlantic and State of New Jersey as follows:

1. The allegations of the preamble are incorporated herein by this reference.
2. The City Clerk is authorized, subject to the conditions set forth herein, to offer for sale by public auction to the highest bidder all the City's right, title, and interest in the Properties listed on the Official Tax Map of the City of Absecon pursuant to the provisions of N.J.S.A. 40A:12-13.
3. Each of the Properties shall be auctioned individually for sale and the minimum bid and conditions of sale for each of the Properties is as follows:
 - a. Block 90, Lot 13: Minimum bid requirement of \$88,700.00. Lot shall be sold without any approvals being conveyed or contingencies required to be eliminated prior to the conveyance of title.
 - b. Block 91, Lot 12: Minimum bid requirement of \$95,900.00. Lot shall be sold without any approvals being conveyed or contingencies required to be eliminated prior to conveyance of title.
 - c. Block 91, Lot 20: Minimum bid requirement of \$82,600.00. The sale of this lot is contingent upon the successful bidder obtaining variance relief from the City of Absecon Zoning Board of Adjustment for the construction of a single-family residential dwelling on an undersized lot. If the successful bidder does not obtain

approval from the City of Absecon Zoning Board of Adjustment for construction of a single-family residential dwelling on this undersized lot, the sale shall be cancelled, and the City shall retain all right, title, and interest in this parcel.

4. No bid less than the minimum amount set forth in Paragraph 3, above, for each of the Properties will be considered by the City of Absecon.
5. The City Clerk is directed to advertise the sale of each of the Properties in the City of Absecon's Official Newspaper by two (2) insertions at least once a week during two (2) consecutive weeks, the last publication to be not earlier than seven (7) days prior to the date of the public sale.
6. The Properties are not necessary for public use or other municipal purposes and the best interest of the public shall be served in selling the Properties by public sale to the highest bidder at or above the minimum price, as set forth herein for each of the Properties, with the City Council reserving the right to accept or reject or otherwise remove the Properties from sale.
7. Said public auction shall be conducted on Tuesday, April 8, 2025, beginning at 10:00 a.m. EST or such later date or time as may be established and advertised by the City Clerk. Said public auction sale shall be conducted at the City of Absecon Municipal building, 500 Mill Road, Absecon, New Jersey 08201, or such other place as designated by the City Clerk and published in accordance with law, subject to the terms and conditions set forth herein. Each bidder wishing to submit a bid and participate in the auction shall be registered as a bidder prior to the sale by contacting the City Clerk, City of Absecon, 500 Mill Road, Absecon, New Jersey 08201, telephone number (609) 641-0663. The City Clerk may establish such other appropriate procedures for the auction as deemed necessary.
8. The City Clerk shall notify all owners of land contiguous to the subject property of the auction by certified mail and include a copy of this Resolution. Said notice to be mailed no later than Fourteen (14) days prior to the public sale.
9. On the scheduled date and time of the public sale, the Mayor or City Clerk may by announcement to the public, adjourn the date and time to a later announced date and time not later than thirty (30) days after the original date. Said announcement shall be deemed adequate notice to all interested parties.
10. The highest bid shall be referred to the City Council for review and final approval pursuant to N.J.S.A. 40A:12-13 and the City reserves the right to accept the highest bid or to reject any, and all, bids for the property. The Deposits with respect to any unsuccessful bid and any rejected bid shall be then returned.
11. A deposit of 10 percent of the minimum price for each of the Properties must be paid in cash, certified check, bank check, or money order payable to the City of Absecon by the successful bidder at the time of the public sale; said time and place to be set by the City Clerk. This deposit shall be made subject to return in the event of rejection of said bid. The balance, together with the costs of sale and legal expenses, must be deposited in full by either cash or certified bank check within twenty (20) days after the date of sale or acceptance of bid whichever is later at the office of the City Clerk.

12. The successful bidder shall be responsible for the cost of preparation of the deed of conveyance and any related documents for the transfer of title by the City Attorney, or for the City Attorney's review and approval of the documents not to exceed \$300.00, as well as the cost of recording the Deed with the Atlantic County Clerk. The balance of the purchase price, together with cost of preparation of the deed of conveyance and related documents for the transfer of title and the Atlantic County recording fee, must be paid by certified check, money order or bank check made payable to the City of Absecon and provided to the City Clerk within twenty (20) days of the date of sale.
13. The Mayor and City Clerk are hereby authorized to execute said Bargain and Sale deed without covenants and other conveyance documents and the City Attorney is authorized to prepare such deed and other documents on behalf of the City after the City Council accepts the bid offer.
14. In addition to the terms and conditions set forth herein, the successful bidder agrees to the imposition of the following conditions of the City:
 - a. Acceptance of the offer to purchase shall constitute a binding agreement by the bidder with the City and the successful bidder shall be deemed obligated to comply with the terms and conditions contained herein.
 - b. In the event that the successful bidder fails to close title, the bidder agrees to forfeit to the City any, and all, monies deposited with the City.
 - c. The City does not warrant or certify title to the Properties and in no event shall the City be liable for any damages to the successful bidder if title to any of the Properties is found defective or unmarketable for any reason, and the bidder waives any, and all, rights and damages against the City, the sole remedy being the right to receive a refund of deposit paid prior to closing in the event title is found defective or unmarketable for any of the Properties. It is the right of the successful bidder to examine title prior to closing. In the event of closing and later finding of a defect of title, the City shall not be required to refund any money or correct any defect in title and shall not be held liable for damages to the successful bidder. Acceptance of an offer to purchase shall constitute a binding agreement by the bidder and the City and the successful bidder shall be deemed obligated to comply with the terms and conditions contained herein.
 - d. In the event that Block 91, Lot 20, is purchased by the contiguous landowner, it shall be required as a condition of the transfer of title that the parcel be consolidated with Bloc, 91, Lot 19, as its continued existence as a standalone lot will result in the continuous of a pre-existing undersized parcel which is non-conforming to the requirements of the zoning district in which it is situated. The deed of conveyance shall contain a restriction governing the subject property indicating that, if applicable, neither it nor the property with which it is consolidated shall be further subdivided without approval by the City's Planning Board and/or Zoning Board of Adjustment. The deed will also contain a further covenant that neither purchaser, nor any future owner or developer of the consolidated lots may ever, in any manner, directly or indirectly, assert a claim against the City of Absecon based upon the inability to develop or use the Property, including, but not limited to, a claim of inverse condemnation or damages of any kind.

- e. The deed of conveyance shall be subject to all matters of record which may affect title, what an accurate survey would reveal, the Ordinances of the City of Absecon, and the reservation of an easement for all natural or constructed drainage systems, swales, pipes, drains, inlets, waterways, and/or easements, if any, on the land without obligation to provide access, public or private, or to provide any improvements.
 - f. The deed will also contain a further covenant that neither the purchaser nor any future owner or potential developer of any of the Properties may ever in any manner, directly or indirectly, assert a claim against the City of Absecon based upon the inability to develop or use the property including, but not limited to, a claim for inverse condemnation or damages of any kind.
 - g. The City makes no warranties whatsoever regarding the Properties and assumes no responsibility for environmental conditions, known or unknown, regarding said Properties and the successful bidder agrees to fully release and indemnify the City with respect thereto. The bidder shall be fully responsible for the exercise of due diligence in determining all aspects of the condition of the Properties, including but not limited to, the determination of any title conditions, environmental conditions, zoning and development restrictions, and any other condition or restriction that might impact the use of Properties. The City sells the Properties "AS IS" and, as such, the successful bidder releases the City of all liability and responsibility of any said contamination, if found, on any of the Properties.
15. The City Clerk, the Mayor, and the City Attorney are authorized to prepare and execute any, and all, such documents and to take any, and all, such actions as may be required to effectuate the transactions set forth herein.
16. The City Clerk shall file with the Director of Local Government Services in the Department of Community Affairs, sworn affidavits verifying the publications of the advertisements required by N.J.S.A. 40A:12-13(b), if necessary.
17. Bidding may be made by an individual, corporation, or other entity. Bids may also be submitted by a prospective purchaser's attorney, real estate agent, or broker or other duly authorized representative. However, no commission shall be paid by the City of Absecon to any real estate agent or broker or other representative in connection with the sale of any of the Properties and the successful bidder indemnifies and holds harmless the City of Absecon of any claims made by third-parties related to any commissions alleged to be due and owing from the City of Absecon related to the auctioning of any of the Properties.
18. The sale of the Properties are subject to applicable New Jersey Law concerning this disposition of municipal real estate and all other applicable laws, regulations, and ordinances of the State of New Jersey and the City of Absecon.
19. All potential sales are subject to final approval by the City Council of the City of Absecon. This includes the right of the City Council to remove any of the Properties from sale at any time and to terminate any sale up to the time of the issuance of a deed to the purchaser. If terminated by the City, any monies paid by a successful bidder will be refunded.
20. The City reserves the right to waive any, and all, defects, informalities, and irregularities in any bid. The City further reserves the right to reject all bids in each instance where the

highest bid is not accepted and it is, in its discretion, to re-advertise the Properties for sale. No bid shall be considered finally accepted until confirmed by the City Council of the City of Absecon.

21. If any word, phrase, clause, section, or provision in this Resolution shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word phrase, clause, section, or provision shall be severable from the balance of the Resolution and the remainder of the Resolution shall remain in full force and effect.

22. This Resolution shall take effect immediately after final passage and publication in the manner provided by law.

Dated: March 20th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held March 20th, 2025**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

March 10, 2025
09:20 AM

City of Absecon
Cash Receipts Totals from 02/01/25 to 02/28/25

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910 Range of Years: First to 2026 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 02/01/25 to 02/28/25
Range of Sections: First to Last Name to Print: Bill To
Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
Voucher Agency: Y Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal 2024	2025	2026	Pnltly/Intr	Total
001 Property Taxes	2840	0.00	13,604.78	3,849,587.88	0.00	2,470.68	3,865,663.34
038 Taxes - Subsequent	5	0.00	0.00	3,000.54	0.00	14.49	3,015.03
Tax Payments	2845	0.00	13,604.78	3,852,588.42	0.00	2,485.17	3,868,678.37
022 6% END YR.TO LIEN	2	5,120.22	0.00	0.00	0.00	9,347.10	14,467.32
035 OUTSIDE LIEN REDEMP	32	124,280.12	0.00	0.00	0.00	9,401.20	133,681.32
036 OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
Lien Payments	36	129,524.34	0.00	0.00	0.00	18,748.30	148,272.64
002 Sewer Rental	387	267.00	5,881.00	51,040.67	0.00	3,960.00	61,148.67
037 Sewer - Subsequent	1	0.00	0.00	125.00	0.00	10.00	135.00
Sewer Payments	388	267.00	5,881.00	51,165.67	0.00	3,970.00	61,283.67
017 Tax Bad Check Fee	4	100.00	0.00	0.00	0.00	0.00	100.00
028 DUPL.REDEMPTION CER	1	25.00	0.00	0.00	0.00	0.00	25.00
032 Tax Sale Cost	24	0.00	0.00	0.00	0.00	818.25	818.25
Misc Payments	29	125.00	0.00	0.00	0.00	818.25	943.25
Payments Total:	3298	129,916.34	19,485.78	3,903,754.09	0.00	26,021.72	4,079,177.93
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3298	129,916.34	19,485.78	3,903,754.09	0.00	26,021.72	4,079,177.93

Total Cash: 91,305.68
Total Check: 3,940,910.26
Total Credit: 46,961.99

Sewer Overpayments 267.00
Total Overpayments 267.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF FEBRUARY 2025

REPORT ID : TFC5337
RUN DATE : 03/02/2025
RUN TIME : 02:44

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$256.00 \$384.00 \$640.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,209.97	COUNTY TREASURER	1846	
4 - TREASURER, CITY OF <u>Absecon</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$9,307.65	CITY OF <u>Absecon</u>	1847	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF <u>Absecon</u>	1848	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$225.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLP (SL)	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

CLERK'S MONTHLY REPORT

FEBRUARY, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		-
MARRIAGE LICENSES	112.00		252.00
DEATH CERTIFICATES	-		-
MARRIAGE LICENSE COPIES	135.00		360.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	120.00		280.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		150.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	200.00		660.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		-
ZONING FEES	937.50		
MISC	80.00		
TOTAL	1,659.50		
BOAT RAMP PERMITS	2,595.00		
ANIMAL CONTROL	180.00		
TOTAL CLERK'S OFFICE	4,434.50		-

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

February 2025

Building Permits

Electrical Permits

Elevator Permits

Fire Permits

Plumbing Permits

Mechanical Permits

Certificates of Occupancy

DCA Fees

Contractor Licenses

Zoning Permits

CCO Resales

Commercial CCO, Rental

Rental Inspections

Certificates of Compliance

Misc.

Penalty

Admin Fees

Month		Year to Date	
# Permits	Fees	# Permits	Fees
15	\$ 5,171.00	19	\$ 5,961.00
19	\$ 2,653.00	30	\$ 5,379.00
0		0	\$ -
15	\$ 1,615.00	17	\$ 1,745.00
3	\$ 1,132.00	6	\$ 1,460.00
5	\$ 450.00	9	\$ 810.00
0	\$ -	1	\$ 75.00
25	\$ 832.00	39	\$ 1,494.00
0	\$ -	0	\$ -
3	\$ 135.00	4	\$ 185.00
9	\$ 675.00	17	\$ 1,275.00
2	\$ 150.00	3	\$ 150.00
35	\$ 3,425.00	42	\$ 4,125.00
		0	\$ -
		2	\$ 1,000.00
		0	\$ -
1	\$ 133.00	1	\$ 133.00

Total Fees

Total Paid Out

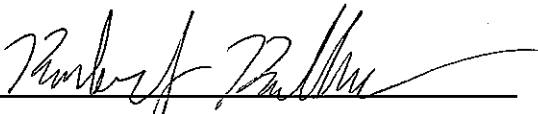
Total Net Fees

Total Construction Cost

\$ 16,371.00
\$ 832.00
\$ 15,539.00
\$ 459,286.00

\$ 23,792.00
\$ 1,494.00
\$ 22,298.00
\$ 776,479.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

CC: City Admin. / CFO / City Clerk / Construction Official

March 18, 2025
04:36 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0003	ACUA						
25-00216	03/10/25	FEB 2025 TIP/RECYCLING/FUEL	Open	71,316.52	0.00		
25-00217	03/10/25	1QTR USER FEE	Open	256,530.77	0.00		
				327,847.29			
A0005	ABSECON BOARD OF EDUCATION						
25-00255	03/18/25	MARCH 2025 SCHOOL PAYMENT	Open	1,034,773.14	0.00		
A0009	ANIMAL CONTROL OF S.J.						
25-00121	02/03/25	2025 SERVICES JAN-MARCH	Open	700.00	0.00		
A0094	AMAZON.COM SALES LLC						
25-00145	02/11/25	SUPPLIES	Open	162.54	0.00		
25-00207	03/04/25	CABLE FOR PRINTER	Open	9.95	0.00		
25-00214	03/06/25	CASE AND CHARGER CABLE	Open	20.98	0.00		
25-00229	03/11/25	DOG BAGS	Open	129.98	0.00		
				323.45			
A0240	ASPHALT PAVING SYSTEMS INC						
24-01026	10/31/24	WOODCREST AVE & CHELSEA RD	Open	4,978.47	0.00		B
A0253	ATLANTIC CITY ELECTRIC						
24-00812	09/03/24	INSTALL LED LIGHTS/POLES	Open	70,671.00	0.00		B
25-00117	02/03/25	Electricity	Open	10,690.94	0.00		
25-00120	02/03/25	Street Lighting	Open	20,756.73	0.00		
				102,118.67			
A0282	ACTION UNIFORM CO. LLC						
25-00258	03/18/25	POLICE UNIFORM	Open	557.00	0.00		
25-00259	03/18/25	BODY ARMOR- POLICE	Open	1,268.53	0.00		
25-00260	03/18/25	POLICE UNIFORM	Open	764.00	0.00		
				2,589.53			
B0026	ATLANTIC COUNTY RENTAL						
25-00211	03/05/25	SOD CUTTER RENTAL	Open	192.50	0.00		
25-00212	03/05/25	TRENCHER RENTAL	Open	214.50	0.00		
				407.00			
B0119	BLANEY, DONOHUE, ET AL						
25-00238	03/13/25	PROFESSIONAL SERVICES FEB 25	Open	478.50	0.00		
B0148	EDWARD BLALOCK						
25-00209	03/05/25	2/24-2/28 SERVICES	Open	225.00	0.00		
C0027	COLLIERS ENGINEERING						
25-00241	03/13/25	PROFESSIONAL SERVICES	Open	6,783.08	0.00		

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City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0098	CROWN CASTLE FIBER LLC	25-00017	01/10/25	MONTHLY SERVICE	Open	1,150.00	0.00		
C0128	CLEGG'S GARAGE INC	25-00246	03/14/25	BATTERIES- JETTER & DUMP TRUCK	Open	883.94	0.00		
C0180	CASA PAYROLL SERVICES	25-00027	01/10/25	PAYROLL PROCESSING	Open	217.30	0.00		
C0201	COMCAST	25-00253	03/18/25	MONTHLY SERVICES MARCH 2025	Open	416.85	0.00		
		25-00261	03/18/25	MONTHLY SERVICES MARCH 2025	Open	<u>333.39</u>	0.00		
						750.24			
C0208	CME ASSOCIATES	25-00240	03/13/25	PROFESSIONAL SERVICES	Open	1,588.75	0.00		
		25-00248	03/17/25	PROFESSIONAL SERVICES	Open	<u>424.00</u>	0.00		
						2,012.75			
D0010	DELL MARKETING L.P.	24-01212	12/27/24	ADMIN LABTOPS	Open	2,595.36	0.00		
D0099	DIVAL SAFETY EQUIPMENT, INC.	24-01036	11/01/24	FIRE COAT/PANTS	Open	9,495.40	0.00		
D0100	DIRECTV	25-00242	03/13/25	PW SERVICES	Open	92.99	0.00		
E0070	ED & GENE'S KING TIRE LLC	25-00202	03/04/25	VEHICLE MAINTENANCE	Open	1,391.83	0.00		
F0011	FRED HARZ & SON	25-00219	03/10/25	TIRES	Open	792.00	0.00		
F0058	FITZGERALD MCGROARTY, P.A.	25-00239	03/13/25	PROFESSIONAL SERVICES	Open	1,768.00	0.00		
G0041	GALLOWAY ACE HARDWARE	25-00062	01/14/25	SUPPLIES	Open	216.42	0.00		
G0132	GCSI SECURITY GROUP	25-00179	02/27/25	FIRE ALARM MONITORING FOR PW	Open	324.00	0.00		
		25-00197	03/03/25	FIRE ALARM INSPEC- PW	Open	<u>227.50</u>	0.00		
						551.50			
H0038	HFA	25-00218	03/10/25	FINANCIAL STATEMENT- PROF SERV	Open	3,500.00	0.00		
H0070	HUTCHINSON HEATING AIR/COND	25-00251	03/17/25	SERVICE TO BOILER/HEAT PUMP	Open	1,982.93	0.00		
H0083	HORIZON BLUE CROSS	25-00262	03/18/25	APRIL DENTAL INSURANCE 2025	Open	3,533.67	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
I0046	INTEGRATED SYSTEMS & SERVICES	25-00078	01/24/25	SECURITY EQUIPMENT	Open	1,600.00	0.00		
I007	IPD	25-00086	01/27/25	PAY TO PLAY WEBINAR	Open	50.00	0.00		
L0018	LAW ENFORCEMENT OPTIONS LLC	25-00215	03/07/25	TRAINING COURSE	Open	600.00	0.00		
L0086	TELESYSTEM	25-00136	02/04/25	MONTHLY BILLING 2025 JAN-MARCH	Open	1,114.23	0.00		
M0092	MES	24-00946	10/03/24	VEHICLE COOLING NOZZLE	Open	700.00	0.00		
		25-00254	03/18/25	FIRE SUPPLIES AED	Open	762.00	0.00		
						1,462.00			
M0140	CHARLES MARANDINO, LLC	24-00448	05/13/24	CBD STREETSCAPE- PHASE IV	Open	13,091.78	0.00		B
N0002	NJ AMERICAN WATER CO.	25-00162	02/18/25	WATER SERVICE	Open	1,561.92	0.00		
		25-00163	02/18/25	FIRE HYDRANT SERVICE	Open	10,362.99	0.00		
						11,924.91			
N0038	NJ STATE ASSOC OF C.O.P	25-00236	03/13/25	TRAINING 3/25 & 3/26	Open	598.00	0.00		
N0077	NJ OFFICE OF ATTORNEY GENERAL	25-00213	03/05/25	INSPECTION&TEST OF TUNINGFORKS	Open	310.00	0.00		
O0001	OLD DOMINION BRUSH CO., INC.	25-00247	03/14/25	REPAIR SUPPLIES	Open	3,038.05	0.00		
P0014	PEDRONI FUEL CO	25-00060	01/14/25	DIESEL	Open	795.99	0.00		
P0028	PRO-ACTIVE TERMITE	25-00190	03/03/25	ANNUAL FEE FOR PEST CONTROL	Open	2,370.00	0.00		
P0040	PUBLIC EMPLOYEES RETIRE.SYSTEM	25-00256	03/18/25	ANNUAL EMPLOYER APPROPRIATION	Open	213,542.00	0.00		
P0041	POLICE & FIRE RETIREMENT SYS.	25-00257	03/18/25	ANNUAL EMPLOYER APPROPRIATION	Open	885,818.00	0.00		
S0095	SHERWIN-WILLIAMS	25-00249	03/17/25	PRIMER (3)	Open	77.71	0.00		
T0096	TOSHIBA FINANCIAL SERVICES	25-00038	01/13/25	COPIER LEASE	Open	209.92	0.00		

March 18, 2025
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City of Absecon
Bill List By Vendor Id

Page No: 4

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
T0096	TOSHIBA FINANCIAL SERVICES	Continued					
25-00142	02/04/25	COPIER LEASE JAN-MARCH	Open	42.43	0.00		
				252.35			
T0116	TRANSUNION RISK & ALTERNATIVE						
25-00237	03/13/25	FEBRUARY 2025 BILLING	Open	75.00	0.00		
U0021	UNITED METHODIST CHURCH						
25-00178	02/27/25	JAN/FEB/MARCH 2025 SENIOR SERV	Open	1,734.07	0.00		
V0012	VISION SERVICE PLAN (EA)						
25-00139	02/04/25	VISION 2025 CLAIMS	Open	179.00	0.00		
V0026	VERIZON WIRELESS						
25-00177	02/27/25	JAN/FEB/MARCH 2025 BILLING	Open	1,606.53	0.00		
V0049	VILLANOVA UNIVERSITY						
25-00073	01/23/25	TRAINING COURSES	Open	1,836.00	0.00		
Total Purchase Orders:	63	Total P.O. Line Items:	0	Total List Amount:	2,654,234.08	Total Void Amount:	0.00

P.O. Type: All Include Project Line Items: Yes

Range: First to Last

Format: Detail without Line Item Notes
Vendors: All

Paid Date Range: 03/07/25 to 03/20/25

Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y
Exempt: Y

Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00134	02/03/25	S0019	SOUTH JERSEY GAS CO.									
2	Natural Gas			5,294.13	5-01-31-446-079	B	GAS	P	16158	02/03/25	03/12/25	03/12/25 FEB 2025
3	Natural Gas			1,019.85	5-01-31-446-079	B	GAS	P	16158	03/04/25	03/12/25	03/12/25 FEB 2025
				6,313.98								
25-00230	03/12/25	M0021	MCAA OF NJ									
1	MCAA MEETING			40.00	5-01-43-490-044	B	PROFESS ASSOC DUES	P	16159	03/12/25	03/14/25	03/14/25
25-00231	03/17/25	D0052	DEPOSITORY TRUST									
1	BOND INTEREST			100,500.00	5-01-45-930-199	B	PAYMENT OF BOND INTEREST	P	318	03/12/25	03/17/25	03/17/25
25-00233	03/13/25	A0034	ABSECON CITY PAYROLL ACCOUNT									
1	PAY PERIOD #6 3/13/2025			2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	317	03/13/25	03/13/25	03/13/25
2	PAY PERIOD #6 3/13/2025			2,830.71	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	317	03/13/25	03/13/25	03/13/25
3	PAY PERIOD #6 3/13/2025			1,341.92	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P	317	03/13/25	03/13/25	03/13/25
4	PAY PERIOD #6 3/13/2025			2,042.81	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	317	03/13/25	03/13/25	03/13/25
5	PAY PERIOD #6 3/13/2025			3,139.13	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	317	03/13/25	03/13/25	03/13/25
6	PAY PERIOD #6 3/13/2025			1,752.08	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	317	03/13/25	03/13/25	03/13/25
7	PAY PERIOD #6 3/13/2025			667.00	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	317	03/13/25	03/13/25	03/13/25
8	PAY PERIOD #6 3/13/2025			226.78	5-01-21-185-011	B	REGULAR S/W ZONING	P	317	03/13/25	03/13/25	03/13/25
9	PAY PERIOD #6 3/13/2025			7,768.12	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	317	03/13/25	03/13/25	03/13/25
10	PAY PERIOD #6 3/13/2025			118,556.67	5-01-25-240-011	B	REGULAR S/W POLICE	P	317	03/13/25	03/13/25	03/13/25
11	PAY PERIOD #6 3/13/2025			4,647.00	5-01-25-240-012	B	PART-TIME	P	317	03/13/25	03/13/25	03/13/25
12	PAY PERIOD #6 3/13/2025			753.15	5-01-25-240-014	B	OVERTIME	P	317	03/13/25	03/13/25	03/13/25
13	PAY PERIOD #6 3/13/2025			1,312.50	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	317	03/13/25	03/13/25	03/13/25
14	PAY PERIOD #6 3/13/2025			153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	317	03/13/25	03/13/25	03/13/25
15	PAY PERIOD #6 3/13/2025			594.23	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	317	03/13/25	03/13/25	03/13/25
16	PAY PERIOD #6 3/13/2025			9,815.63	5-01-26-290-011	B	PUBLIC WORKS S & W	P	317	03/13/25	03/13/25	03/13/25
17	PAY PERIOD #6 3/13/2025			306.01	5-01-26-290-014	B	OVERTIME	P	317	03/13/25	03/13/25	03/13/25
18	PAY PERIOD #6 3/13/2025			50.00	5-01-28-385-195	B	ABTV	P	317	03/13/25	03/13/25	03/13/25
19	PAY PERIOD #6 3/13/2025			230.77	5-01-28-370-011	B	RECREATION S & W	P	317	03/13/25	03/13/25	03/13/25
20	PAY PERIOD #6 3/13/2025			3,813.97	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	317	03/13/25	03/13/25	03/13/25
21	PAY PERIOD #6 3/13/2025			1,035.05	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	317	03/13/25	03/13/25	03/13/25

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00233	03/13/25	A0034	ABSECON CITY PAYROLL ACCOUNT	Continued								
22	PAY PERIOD #6	3/13/2025		11,576.83	5-01-36-472-199	B	SOCIAL SECURITY	P	317	03/13/25	03/13/25	03/13/25
23	PAY PERIOD #6	3/13/2025		189.96	5-01-36-476-199	B	DCRP CONTRIBUTION	P	317	03/13/25	03/13/25	03/13/25
24	PAY PERIOD #6	3/13/2025		13,675.33	5-05-01-100-011	B	SALARY AND WAGES	P	317	03/13/25	03/13/25	03/13/25
25	PAY PERIOD #6	3/13/2025		1,046.16	5-05-36-472-199	B	SOCIAL SECURITY	P	317	03/13/25	03/13/25	03/13/25
				190,498.66								
Total Purchase Orders:				4	Total P.O. Line Items:	29	Total List Amount:	297,352.64	Total Void Amount:	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	282,631.15	0.00	0.00	282,631.15
	5-05	14,721.49	0.00	0.00	14,721.49
Total of All Funds:		297,352.64	0.00	0.00	297,352.64